



INTERMOUNTAIN POWER SERVICE CORP.
Delta, Utah 84624-9546 (435) 864-4414 - Purchasing FAX (435) 864-6678

VENDOR: POWER GENERATION TECHNOLOGIES
DIVISION OF ESC
200 TECH CENTER DRIVE
KNOXVILLE, TN 37912
865-688-7900

PURCHASE ORDER

21 JUL 2003

VENDOR MUST SHOW P.O. NUMBER ON ALL INVOICES, BILL OF LADING, CORRESPONDENCE, AND ON PACKING LISTS IN EACH CONTAINER, TO INSURE PROMPT PAYMENT. CHARGES FOR TRANSPORTATION MUST BE SUPPORTED BY COPY OF FREIGHT BILL.

| PURCHASE ORDER NO. | VENDOR CODE | REQUISITION NO |
|--------------------|-------------|----------------|
| 04-30621-007 | 7559 | 193901 |

*** S H I P T O ***
INTERMOUNTAIN POWER SERVICE CORPORATION
850 W. BRUSH WELLMAN RD.
DELTA , UT 84624-9546

| | | | | | | |
|--|-------------------|----------------------|----------------------|-----------------------------|----------------|------|
| CONFIRMING DO NOT DUPLICATE <input checked="" type="checkbox"/> | NON CONFIRMING | SHIP VIA BEST WAY | TERMS AS INVOICED | FOB POINT S/P P.P. & ADD | 1 PAGE OF 1 | NONE |
|--|-------------------|----------------------|----------------------|-----------------------------|----------------|------|

INTERMOUNTAIN POWER SERVICE CORPORATION'S STANDARD TERMS AND CONDITIONS ARE INCLUDED AS PART OF THIS AGREEMENT

| QUANTITY ORDERED | UNIT | IPSC PART NO. | DESCRIPTION | ACCOUNT NUMBER | UNIT PRICE | EXTENSION |
|---------------------|------|------------------|--|----------------------------|------------|-----------|
| 1 | EA | | <p>LINE 1 BOILER TEST EQUIPMENT RENTAL FOR OVERFIRE AIR TUNING 6/13-7/12/2003</p> <p>RELEASE # 7 AGAINST SERVICE CONTRACT # S30621 PURCHASE PRIORITY #4 APPRD BY G CROSS</p> <p>*** SERVICE CONTRACT DESCRIPTION *** RENTAL: BOILER TEST EQUIPMENT FOR THREE (3) MONTHS, GAS ANALYZER, PRECISION ACCURACY NOX-NO-NO2 (3), CO (3), CO2 (2), O2 (3), DATA LOGGER AND CONTROLLER DATA ACQUISITION SYSTEM</p> <p>*****ATTENTION IPSC WAREHOUSE***** THIS ORDER IS FOR A SERVICE AND NO MATERIAL WILL BE RECEIVED</p> <p>DATE REQUIRED 07/16/03</p> | 00-1SGX-402 02-60456-16 | 15,657.00 | 15,657.00 |
| | | | | | TOTAL COST | 15,657.00 |

- Invoices and correspondence may be mailed to Intermountain Power Service Corporation, 850 West Brush Wellman Rd., Delta, Utah, 84624-9546.
- Acknowledgement is required if shipment will not be made within **Five** days.
- Mark packages or items with IPSC part number and/or P.O. Line number. Show number on invoice and packing slip.
- Vendor must furnish applicable material safety data sheets.
- Add to invoice all applicable federal taxes.

UTAH VENDORS ARE TO ADD TO THE INVOICE
ALL APPLICABLE STATE, AND COUNTY TAXES.

OUT OF STATE VENDORS, LICENSED TO
COLLECT UTAH TAXES, ARE TO ADD TAX OF 6%.

UTAH TAXES WILL BE ACCRUED BY IPSC FOR
OUT OF STATE VENDORS NOT LICENSED TO
COLLECT UTAH STATE TAX

RALPH NEWBERRY 435-864-4414

BUYER

REVIEWED BY AARON NISSEN

IP7_035008